DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AA (AMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: EMERALD HOUSE (110283)

Address: 10304 WAL ROCK COUNTY LINE RD, WHITEWATER, WI 53190

License Status: REGULAR

Licensed/Certified/Registered 09/27/1990

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0092751 End Date: 05/25/2004 Type: STANDARD Purpose: SURVEY/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008002 Served 06/16/2004

		Compilate	
Deficiencies Cited	Subject Area	Verified	Corrected
83.14(8)	DOCUMENTATION	06/27/2006	Yes
83.41(9)	CLEANLINESS OF ROOMS	06/27/2006	Yes
83.43(3)(b)1	TESTING BY SERVICE COMPANY	06/27/2006	Yes

Compliance

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 06/15/2004 SOD #10008002 Appealed: No

Sanctions

COMPLY WITH FACILITY PLAN OF CORRECTION

FORFEITURE---83.14(8)

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Complaint History

Date Complaint Received: 08/15/2005 Date Investigation Completed: 06/27/2006

Subject Area(s) Result

PROGRAM SERVICES NOT SUBSTANTIATED